



***Navy Supply Information  
Systems Activity (NAVSISA)***

# **Financial and Air Clearance Transportation System (FACTS)**

***Presented by: Judithanne Smith***

***FACTS Program***

***Manager***

***Ready. Resourceful. Responsive!***

- ◇ **Mission**
- ◇ **Key Business Functions**
- ◇ **Transactional Data**
- ◇ **Core Team Members**
- ◇ **High Level Transaction Diagram**
- ◇ **Milestones**



**To provide a single Automated Information System (AIS) for the clearance of DoD air eligible cargo and funds management and budgeting.**



# **Key Business Functions**

- ◇ **Transportation Operations Management System (TOMS)**
  - ◇ ***Shipment Information Management Module***
  - ◇ ***Cargo Routing Information File Module***
  - ◇ ***Movement Authorization Management Module***
  - ◇ ***Table Maintenance Management Module***
  
- ◇ **Budget Management System (BMS)**
  - ◇ ***TAC Administration Module***
  - ◇ ***Budget Administration Module***
  - ◇ ***Funds Administration Module***



# ***Transactional Data***

## **Commercial Bills of Lading**

- ◇ ***EDI process through Global Exchange (GEX) Translator***
- ◇ ***Convert TAC to Segmented Line of Accounting for all Services***
- ◇ ***Vendor information through DPMS and STS***

## **Personal Property Bills of Lading**

- ◇ ***EDI Transactions***
  - ◇ ***TOPS History/CWA/DPS***

## **Transportation Control and Movement Documents**

- ◇ ***Air and Water***
- ◇ ***DTR edits/validation applied, routing verified, Service clearance criteria applied, TAC verified, TAC rules applied and TAC appropriateness verified***
- ◇ ***Message notification to consignor, consignee and ACA of shipment disposition***

## **Manifest and consolidation data received**

- ◇ ***Lifts, Receipts, Flight and Pallet Information Available***



# ***Transactional Data - EDI***

◇ **858 Transportation Commercial BOL Flow**

◇ **997 Acknowledgement Flow**

◇ ***FACTS Receives 2 997's***

◇ **One from Tracy After TAC Conversion**

◇ **One from Power Track**

◇ **821 Obligation Flow**

◇ ***FACTS Receives 2 821's***

◇ **Commitment Transaction**

◇ **Obligation Transaction**

◇ **810 Expenditure/Invoice Flow**

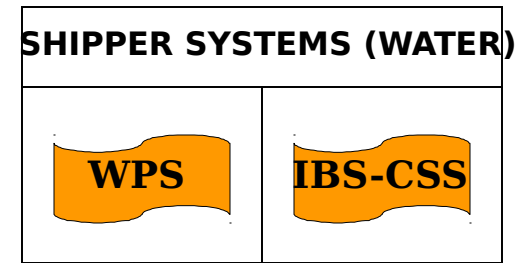
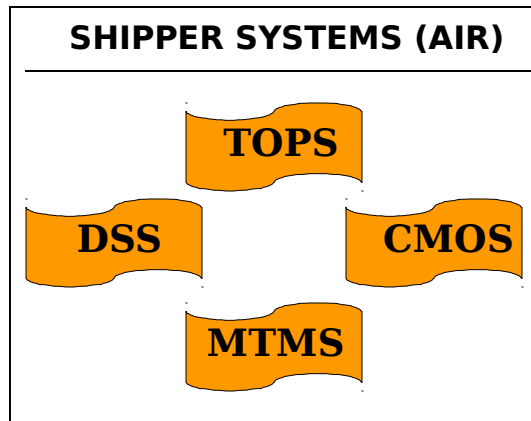


# ***Core Team Members***

- ◇ **Judithanne Smith - Program Manager**  
**[judithanne.smith@navy.mil](mailto:judithanne.smith@navy.mil)**
- ◇ **Wanda Kelley - Project Officer**  
**[wanda.kelley@navy.mil](mailto:wanda.kelley@navy.mil)**
- ◇ **Doug Heberling - Interface/Testing Lead**  
**[doug.heberling@navy.mil](mailto:doug.heberling@navy.mil)**
- ◇ **Jesse Rathbun - Security**  
**[jesse.rathbun@navy.mil](mailto:jesse.rathbun@navy.mil)**
- ◇ **FACTS Web Page**  
**<https://mzc.mech.disa.mil/FACTS>**
- ◇ **Cognos Web Reports**  
**<https://FACTS-RF.mech.disa.mil>**
- ◇ **FACTS Application TN3270 Mainframe Internet Application Portal**  
**<https://miap.csd.disa.mil/rweb/LoginPage.do?logout=true>**
- ◇ **FACTS Help Desk Support**  
**1-877-962-3365**

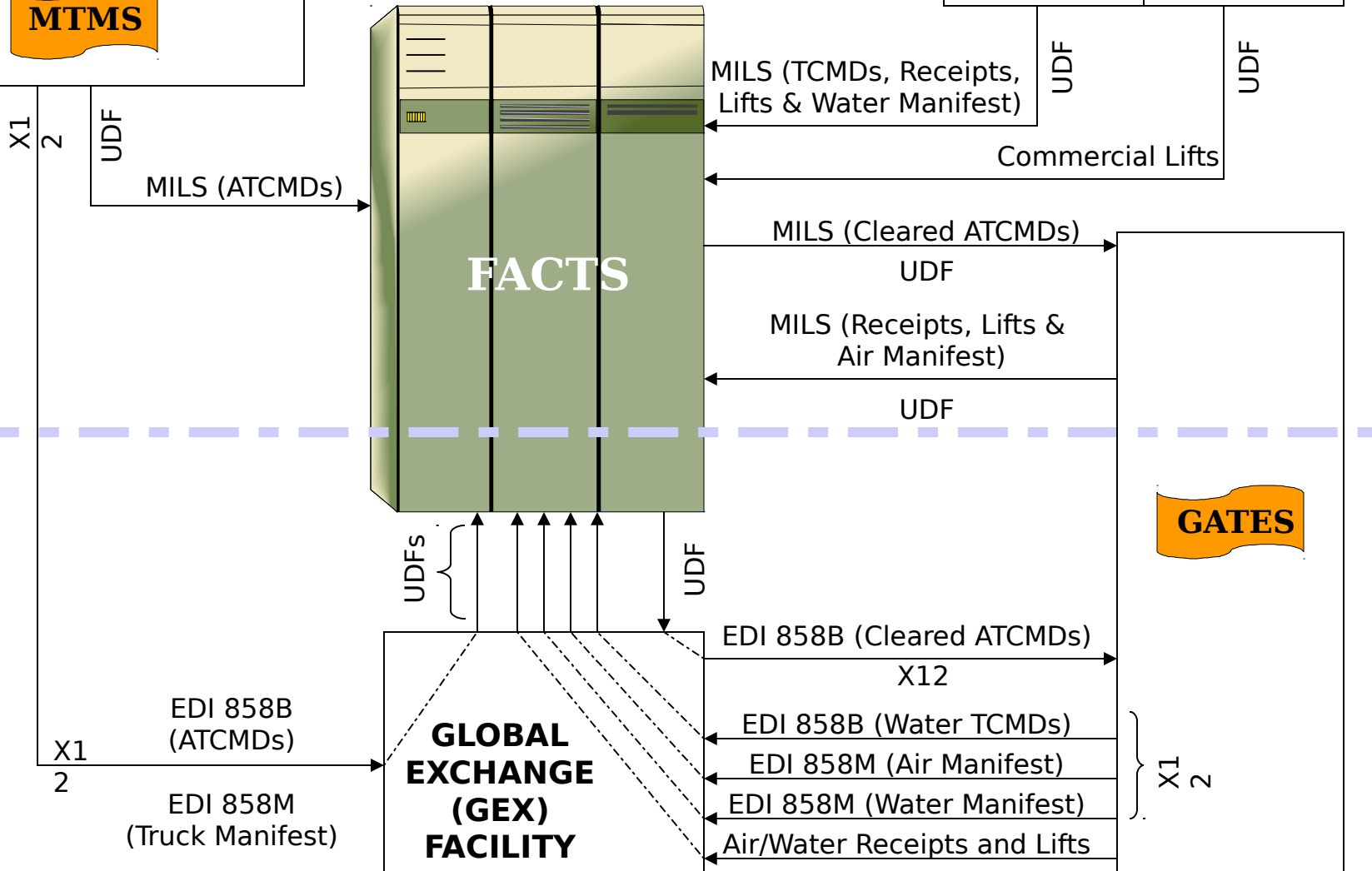
# 858B TCMD/ 858M

Volume:  
Manifest: 96,885  
ATCMD: 1,470,000



CURRENT

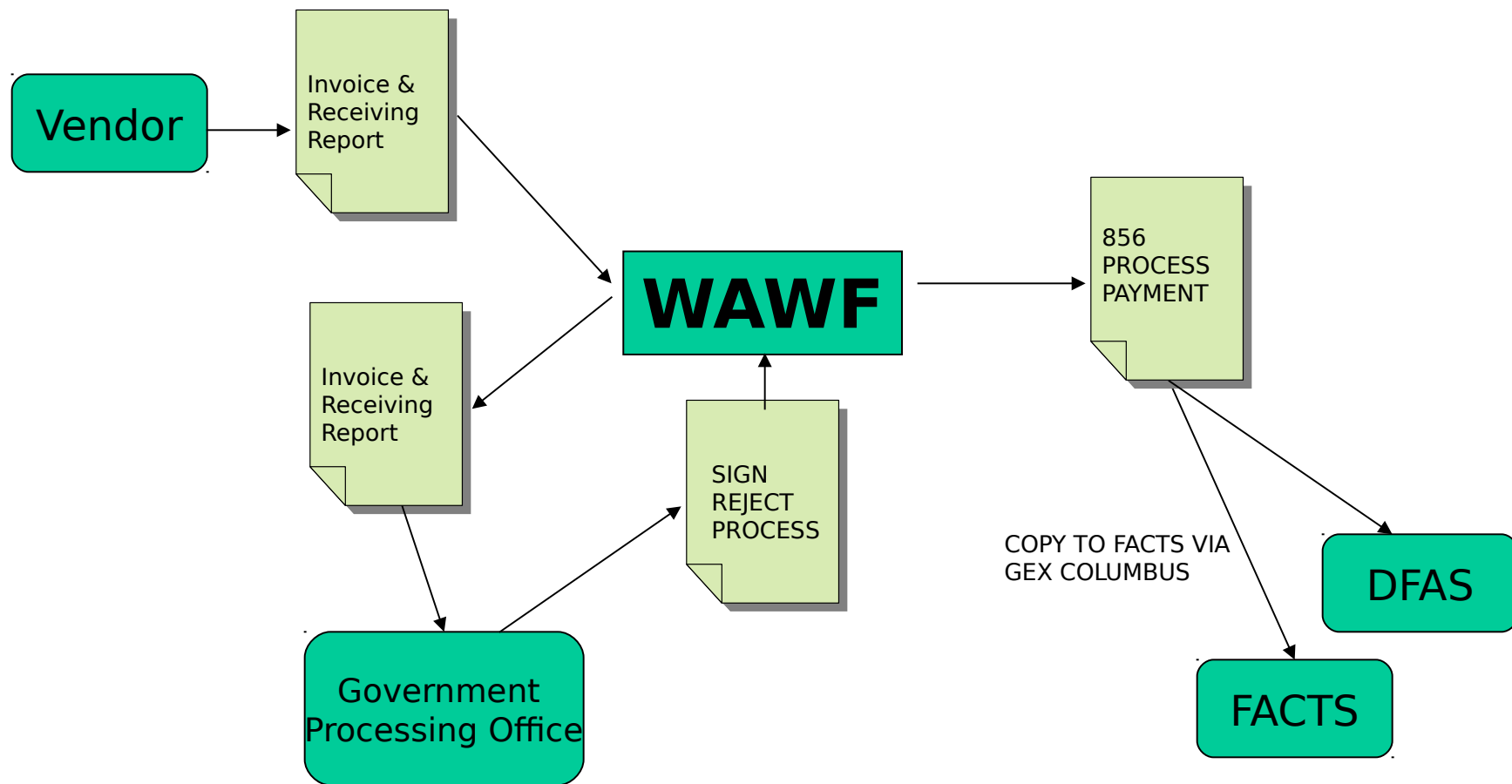
FUTURE







# WAWF PROCESSING TO FACTS



Volume:  
6,795,000



# ***MILESTONES***

<b>Tasks</b>	<b>Duration (Days)</b>	<b>Start</b>	<b>Finish</b>
<b>ATCMD 858B Project Plan</b>	<b>254 days</b>	<b>01 Mar 07</b>	<b>19 Feb 08</b>
<b>Initiate Project</b>	<b>1 day</b>	<b>01 Mar 07</b>	<b>01 Mar 07</b>
<b>Plan Project</b>	<b>50 days</b>	<b>01 Mar 07</b>	<b>09 May 07</b>
<b>Execute/Moni tor/Control Project</b>	<b>253 days</b>	<b>01 Mar 07</b>	<b>18 Feb 08</b>
<b>Close Project</b>	<b>1 day</b>	<b>19 Feb 08</b>	<b>19 Feb 08</b>



# ***MILESTONES***

<b>Tasks</b>	<b>Duration (Days)</b>	<b>Start</b>	<b>Finish</b>
<b>Manifest 858M Project Plan</b>	<b>83 days</b>	<b>15 Oct 07</b>	<b>26 Feb 08</b>
<b>Initiate Project</b>	<b>1 day</b>	<b>15 Oct 07</b>	<b>15 Oct 07</b>
<b>Plan Project</b>	<b>25 days</b>	<b>15 Oct 07</b>	<b>16 Nov 07</b>
<b>Execute/Moni tor/Control Project</b>	<b>57 days</b>	<b>19 Nov 07</b>	<b>25 Feb 08</b>
<b>Close Project</b>	<b>1 day</b>	<b>26 Feb 08</b>	<b>26 Feb 08</b>



# ***MILESTONES***

<b>Tasks</b>	<b>Duration (Days)</b>	<b>Start</b>	<b>Finish</b>
<b>WAWF 856 Project Plan</b>	<b>184 days</b>	<b>01 Mar 07</b>	<b>13 Nov 07</b>
<b>Initiate Project</b>	<b>1 day</b>	<b>01 Mar 07</b>	<b>01 Mar 07</b>
<b>Plan Project</b>	<b>50 days</b>	<b>01 Mar 07</b>	<b>09 May 07</b>
<b>Execute/Moni tor/Control Project</b>	<b>132 days</b>	<b>09 May 07</b>	<b>12 Nov 07</b>
<b>Close Project</b>	<b>1 day</b>	<b>13 Nov 07</b>	<b>13 Nov 07</b>